


Alternatives to Abortion Invoice

Contract # CS170042003 Vendor Name: Faith Maternity Care
Vendor Number: 13421808001/MB00099548 Vendor Address: 1900 Lake Dr
Fulton, MO 65251

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 3012017
Invoice Date: 03/01/17
Service Period: March 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$37,029.17	\$7,405.83	\$7,405.83
Quarterly expenditure adjustment:		\$-
Total Due:		\$7,405.83
Allocation Remaining		\$22,217.51

Signature:  _____